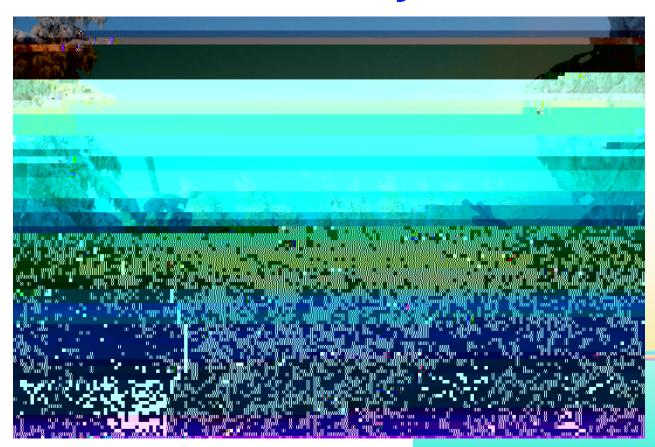


# **28 February 2012**





#### **Safety Minute**

- In case of evacuation we will meet at the Museum's South-West Entrance
- Beware of slippery surfaces. Ice grippers are available to UAF employees – Contact EHS&RM 474-5413
- F&A Functional Use Survey Tanya Hollis
  - Training Schedule March 14<sup>th</sup>, 15<sup>th</sup> and 26<sup>th</sup>
- Account Code Usage Dawn Wall
  - Post Office 3448 & 3444
  - Fellowship/Stipend
  - Others?



## FY12 F1 UFB Target Amount (\$7M - \$8M)

Cabinet	Projected UFB
Chancellor	\$ 123.3
OIT	\$ 57.3
VC for	



## **February Management Report**

- Month closes March 7<sup>th</sup>
- February reports are due March 15<sup>th</sup>
- Spring Break is March 16<sup>th</sup>



#### Proposed Changes to NSF Override Process

- Unrestricted Funds Delegated to Unit Financial Managers
- Restricted Funds OGCA would approve & process

#### FY13 Recharge Rate Proposals

- Due to Finance & Accounting on April 13<sup>th</sup>
- Please send to Matt Seymour

## Training

Travel - Fast Track Training



- Budget Revisions
  - Revisions to Form
  - Any other issues with BR Process?
- PCN Numbering Convention
- Non



- 1. Name of Reporting Unit
- Date non-cash benefit, prize or award was granted
- 3. Brief description of benefit, prize or award
- 4. Fair market value of benefit, prize or award
- Recipient's contribution (if the award is due to the purchase of a raffle ticket) – the value of a single ticket
- 6. Recipient's LEGAL name (as provided to the IRS and/or SSA)

7.





#### **FY12 Financial**

# **Meeting Schedule**

- March 27<sup>th</sup>
- April 24<sup>th</sup>
- May 29<sup>th</sup>